GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Dept., - BE 2019-20 (Vote on Account) – BRO for Rs.9,60,37,000/- (Rupees Nine crores sixty lakhs thirty seven thousand only) for Assistance under the plan Scheme of CASP - DAY-NULM - Balance amount released - Administrative Sanction - Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET) DEPARTMENT

G.O.Rt.No.387 **Dated:28.05.2019**

Read the following:-

1. From the Mission Director, MEPMA, Guntur, Roc.No.191/DAY-NULM/2015, Dt.19.06.2018.
2. G.O.Rt.No.1523, Finance (FMU-EFS&T, MA&UD, CRDA) Department, dt.25-7-2018.
3. G.O.Rt.No.731, MA & UD (Bud) Dept., 27.07.2018.
4. From the Mission Director, MEPMA, Guntur, Lr.Roc.No.191/DAY-NULM/2018, dated 13.03.2019.
5. G.O.Rt.No.459, Finance (FMU-EFS&T, MA & UD, CRDA) Department, dt.19.03.2019
6. G.O.Rt.No.260, MA & UD (Bud) Dept., dated 20.03.2019.
7. From the MD, MEPMA, Guntur, Roc.No.191/DAY-NULM/2018, dated 09.04.2019.
8. G.O.Rt.No.978, Finance (FMU,EF&I&I,MA&CRDA) Department dt.10.05.2019.

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ORDER:

In the reference 8th read above, Finance (FMU, I&I, EF&MA) Dept., have issued Budget Release Order (BRO) for an amount of Rs. 9,60,37,000/- (Rupees Nine crores sixty lakhs thirty seven thousand only) towards Assistance under the plan Scheme of CASP-DAY-NULM under the following HoA.

2. After careful examination, Government hereby accord Administrative Sanction for an amount of Rs. 9,60,37,000/- (Rupees Nine crores sixty lakhs thirty seven thousand only) towards for Assistance under the plan Scheme of CASP-DAY-NULM from the Budget Estimates 2019-20 (Vote on Account) and to adjust the bill amount to PD.A/c.19/CRT of Mission Director, MEPMA, Andhra Pradesh, Guntur with DDO code 2703 1802 002.

S. No	Head of Account	Charged /Voted	Provision in BE 2018-19	Additional Amount sanctioned	Amount Reappropriated	Total Provision in BE 2019-20	Amount already Authorized	Amount Authorized Now	Balance Amount Available
Scheme Name: National Urban Livelihood Mission (NULM) Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO									
1	2230 02 191 06 05 310 312	V	666.60	0.00	0.00	666.60	0.00	290.18	376.42
2	2230 02 191 12 05 310 312	V	999.90	0.00	0.00	999.90	0.00	435.28	564.62

Contd...2

3	2230 02 789 06 05 310 312	V	223.31	0.00	0.00	223.31	0.00	69.70	153.61
4	2230 02 789 12 05 310 312	V	333.30	0.00	0.00	333.30	0.00	109.55	223.75
5	2230 02 796 06 05 310 312	V	22.33	0.00	0.00	22.33	0.00	22.33	0.00
6	2230 02 796 12 05 310 312	V	33.33	0.00	0.00	33.33	0.00	33.33	0.00
	Total		**2278.77**	**0.00**	**0.00**	**2278.77**	**0.00**	**960.37**	**1318.40**

3. The Assistant Secretary to Government, Municipal Administration & Urban Development Department, Andhra Pradesh, Secretariat, Velagapudi shall draw the amount sanctioned in para 2 above and adjust the same to the PD Account of PD.A/c.19/CRT of Mission Director, MEPMA, Andhra Pradesh, Guntur with DDO code 2703 1802 002.

4. The Mission Director, MEPMA, Guntur is requested to follow the guidelines issued in the G.O. 8th read above and take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director of Municipal Administration, A.P.Guntur.
The Mission Director, MEPMA, Guntur.

Copy to:

The Finance (FMU, EFS&T & MA&UD,CRDA) Dept.,
The Pay and Accounts Officers, A.P., Vijayawada.
The PS to Spl.Chief Secretary to Government, MA&UD Dept.
SF/SCs

//FORWARDED :: BY ORDER//

SECTION OFFICER